GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Estate Office Establishment - Engaging the services of certain staff in the Office of Estate Office at Amaravathi, sponsored by Hema Enterprises, Hyderabad - Payment of remuneration for the services of (01) Data Entry Operator and (01) Attender, for the months of December, 2015 & January, 2016 - Sanction of expenditure of Rs.45, 301/-, (Rupees Fourty Five Thousand Three Hundred and one only) – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 354 Dated: 12-02-2016

Read the following:

1. G.O.Rt.No.4271, Finance (SMPC-II) Dept, Dt.1-11-2008.
2. G.O.Rt.No.2465, G.A (S.C-A) Dept, Dt.12-8-2015.
3. G.O.Rt.No.133, G.A (Accom.) Dept, Dt.14-10-2015.
4. G.O.Rt.No.2730, Finance (FMU.GAD.I) Dept, Dt.31-10-2015.
5. From the Hema Enterprises, Hyderabad, Invoice, dt.10-2-2016.

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O R D E R:

Pursuant to the orders issued in the references 1st to 4th read above, the services of (01) Data Entry Operator and (01) Attender, sponsored by Hema Enterprises, Hyderabad are utilized in the office of the Estate Officer, Amaravathi for the months of December, 2015 & January, 2016. The agency has submitted the invoice for an amount of Rs.45, 301/-, (Rupees Fourty Five Thousand Three Hundred and one only) for payment of remuneration to the said staff, for the above period and Service Tax payable, Swachh Bharat Cess and Service Charges.

2. Government hereby accord sanction for payment of an amount of Rs.45, 301/-, (Rupees Fourty Five Thousand Three Hundred and one only) i.e Rs.19, 000/- as remuneration, for DEO & Rs.13, 400/- as remuneration for Attender, totalling Rs.32, 400/- and EPF @ 13.36% on remuneration, ESI Employer contribution @ 4.75 on remuneration, Service charges @ 4% on remuneration, totalling Rs.39, 564/- and Service tax @ 14% of total amount of Rs.39, 564/- and Swachh Bharat Cess @ 0.5% on total amount of Rs.39, 564/-) to Hema Enterprises, Hyderabad, towards remuneration for the services rendered by (01) Data Entry Operator and (01) Attender, in the office of the Estate Office, Amaravathi, for the months of December, 2015 & January, 2016.

3. The General Administration (Claims-C) Dept shall draw and disburse the amount sanctioned to Hema Enterprises, Hyderabad, in their A/c No.62353958903, State Bank of Hyderabad, IFSC Code No.SBHY0020077, A.P.Secretariat Branch, Hyderabad, PAN No.ADVPT32284, Phone No.9177937307.

(PTO)

4. The expenditure shall be debited to "2052-Secretariat General Services – 090 – Secretariat – (040) General Administration Department – 300 Other Contractual Services.

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI
SPL.CHIEF SECRETARY TO GOVT. (ACCOM.)

To
The General Administration (Claims.C) Department.
The Deputy Pay & Accounts Officer, Secretariat branch, Hyderabad.
Hema Enterprises, Hyderabad.
Copy to :
The P.S to Spl.C.S (Accom.).
The P.S to C.S.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER